



October 29, 2020

Andrew Barnsdale  
Project Manager  
California Public Utilities Commission  
505 Van Ness Avenue  
San Francisco, CA 94102

**Re: Monthly Report Summary #35 for the South Orange County Reliability Enhancement (SOCRE) Project**

Dear Mr. Barnsdale:

This report provides a summary of the compliance monitoring activities that occurred during the period from **September 1 to 30, 2020**, for the South Orange County Reliability Enhancement (SOCRE) Project in Orange County, California. Compliance monitoring was performed four times between September 1 and 30, 2020, to ensure all project-related activities conducted by San Diego Gas and Electric (SDG&E) and its contractors were in compliance with the Final Environmental Impact Report (Final EIR) for the SOCRE Project, as adopted by the California Public Utilities Commission (CPUC) on December 15, 2016.

The CPUC has issued the following Notices to Proceed (NTPs) for the SOCRE Project to SDG&E:

- NTP-1 (October 13, 2017): Geotechnical investigation and hazardous materials abatement at the future San Juan Capistrano Substation.
- NTP-2 (December 18, 2017): Conduct site preparation activities and construction staging at the future San Juan Capistrano Substation.
- NTP-2 Addendum 1 (March 23, 2018): Modified alignment of the interior fence separating the upper and lower yards, removal of three de-energized 138-kilovolt (kV) rack structures and associated hazardous materials abatement activities.
- NTP-3 (April 27, 2018): Rebuild and upgrade of the San Juan Capistrano Substation.
- NTP-4 (October 29, 2018): Transmission and distribution line work.
- NTP-5 (July 26, 2019): Installation of the 138-kV and 230-kV eastern getaways and removal and installation of 12-kV distribution lines.
- NTP-6 (October 30, 2019): Removal and replacement of the existing 138-kV transmission line with a new double-circuit 230-kV transmission line from Rancho Viejo Road southeast to pole 41.
- NTP-6 Addendum 1 (September 29, 2020): Extension of the scope of NTP-6 to pole 42, located just north of the Talega Hub and outside of Marine Corps Base Camp Pendleton.

The WSP USA Inc. (WSP), formerly Ecology and Environment, Inc., compliance monitoring team completed onsite compliance checks during this reporting period to verify compliance of ongoing site preparation and construction activities. The CPUC/WSP compliance monitoring team visited the San Juan Capistrano Substation site and other project construction areas on September 4, 18, 24, and 29, 2020.

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SAN FRANCISCO, CA 94105

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WSP site inspection reports that summarize observed construction activities and compliance events, as applicable, and verify mitigation measures (MMs) and applicant proposed measures (APMs) were completed for the site visits. These reports are attached below (Attachment 1).

Project activities in September 2020 were covered under NTP-3, NTP-4, NTP-5, and NTP-6. Construction activities during September 2020 took place within and in the vicinity of the San Juan Capistrano Substation site, along the transmission line corridor, and in other locations in the project area, and included continuation of substation site preparation activities; installing and testing 138-kV gas-insulated substation (GIS) equipment; constructing grade beam trench drains; backfilling the jack and bore entry pit; tying in conduit; repairing sidewalks, curbs, and gutters; distributing 12-kV cutovers; placing structures; grading pads; splicing 230-kV underground line work; drilling foundations; constructing brow ditches; exporting soil; maintaining Best Management Practices (BMPs); and building scaffolding. In addition, SDG&E conducted routine inspection, maintenance, and monitoring activities between September 1 and 30, 2020. Inspection activities included weekly inspections of the San Juan Capistrano Substation boundary for cleanliness, as well as Storm Water Pollution Prevention Plan (SWPPP) inspections at all construction activity areas to ensure there were no BMP deficiencies or potential non-compliance incidents. No deficiencies in SWPPP BMPs were observed or documented during September 2020. SDG&E conducted monitoring, as applicable, for cultural, paleontological, and biological resources, as well as for Native American concerns.

Project compliance during the September 2020 monitoring period was achieved through regular communication with and reporting by SDG&E. Communication between the CPUC/WSP compliance team and SDG&E has been regular and effective. SDG&E's monthly environmental compliance report for September 2020 provides a compliance summary and includes a description of construction activities, a look-ahead construction schedule, a monthly biological monitoring report, a summary of compliance with project commitments (MMs/APMs), a summary of non-compliance incidents and public complaints (as applicable), a record of SOCRE Project personnel that received safety and environmental awareness training during the reporting month, and a list of upcoming or pending Minor Project Refinements (MPRs) and outstanding agency deliverables.

Overall, the SOCRE Project has maintained compliance with the Mitigation Monitoring, Compliance, and Reporting Program (MMCRP) based on adherence to applicable MMs and APMs and satisfaction of pre-construction requirements and conditions of approval for NTP-1, NTP-2, NTP-2 Addendum 1, NTP-3, NTP-4, NTP-5, NTP-6, NTP-6 Addendum 1, MPR-1, MPR-1 Addendum 1, MPR-3, MPR-4, MPR-5, MPR-6, MPR-7, MPR-8, MPR-9, and MPR-10.

### **Compliance Incidents**

No compliance incidents were reported during September 2020.

### **Public Concerns**

No new public complaints were received during September 2020.



## Minor Approvals

Three minor approvals occurred during September 2020: MPR-9, MPR-10, and NTP-6 Addendum 1.

NTP-6 Addendum 1 was approved September 29, 2020. NTP-6 authorized SDG&E to remove and replace the existing 138-kV transmission line with a new double-circuit 230-kV transmission line from pole 5 southeast to pole 41. NTP-6 Addendum 1 authorizes SDG&E to extend the scope of NTP-6 to pole 42, located just north of the Talega Hub and outside of Marine Corps Base Camp Pendleton. This work includes removal of two existing 138-kV transmission poles, pole top work at an existing structure, installation of new 230-kV transmission pole 42, and setup of stringing equipment within the Location 42 work area and nearby access roads.

MPR-9 was approved on September 11, 2020. MPR-9 authorizes the use of a temporary work area to install an anchoring system adjacent to the access road north of transmission standard pole 30 approved under NTP-6. The additional work area totals 1,200 square feet, or .03 acres, and is located entirely within the SDG&E right-of-way (ROW).

MPR-10 was approved on September 30, 2020. MPR-10 authorizes the use of two temporary work areas for access road improvements near the Pico Substation and transmission pole 41 to provide equipment access for transmission pole construction. The additional work areas total 2,385 square feet, or .05 acres, and are located within the City of San Clemente.

Sincerely,

A handwritten signature in blue ink, appearing to read 'J. Donaldson', is positioned below the 'Sincerely,' text.

Joseph Donaldson  
CPUC Compliance Manager, WSP

cc: Richard Quasarano, Environmental Project Manager, SDG&E

# ATTACHMENT 1

CPUC Site Inspection Reports

September 4, 18, 24, and 29, 2020



## South Orange County Reliability Enhancement Project CPUC Site Inspection Form

<b>Project:</b>	South Orange County Reliability Enhancement (SOCRE) Project	<b>Date:</b>	September 4, 2020
<b>Project Proponent:</b>	San Diego Gas & Electric (SDG&E)	<b>Report #:</b>	VS094
<b>Lead Agency:</b>	California Public Utilities Commission (CPUC)	<b>Monitor(s):</b>	CPUC/WSP (formerly Ecology and Environment, Inc.) Compliance Monitor
<b>CPUC PM:</b>	Andrew Barnsdale, Energy Division	<b>AM/PM Weather:</b>	Overcast, mild with a slight breeze
<b>CPUC CM (E &amp; E):</b>	Joe Donaldson	<b>Start/End time:</b>	0630 to 1130
<b>Project NTP(s):</b>	Notice to Proceed (NTP)-3, NTP-4, NTP-5, and NTP-6		

SITE INSPECTION CHECKLIST (Based on monitor's observations during site visit; responses do not imply that monitor observed all staff, crews, and parts of the project during this inspection)

<b>Safety and Environmental Awareness Program (SEAP)</b>	Yes	No	N/A
Is the SEAP training in place and does it appear to have been completed by all new hires (construction and monitors)?	X		
<b>Erosion and Dust Control (Air and Water Quality)</b>	Yes	No	N/A
Have temporary erosion and sediment control measures (Best Management Practices [BMPs]) been installed?	X		
Are erosion and sediment control measures (BMPs) properly installed (without apparent deficiencies) and functioning as intended during rain events?	X		
Are measures in place to avoid/minimize mud tracking onto public roadways, in accordance with the project's Storm Water Pollution Prevention Plan (SWPPP)?	X		
Is dust control being implemented (i.e., access roads watered, haul trucks covered, soil piles are tarped, streets cleaned on a regular basis)?	X		
Are work areas being effectively watered prior to excavation or grading?	X		
Are measures in place to stabilize soils and effectively suppress fugitive dust?	X		
<b>Equipment</b>	Yes	No	N/A
Are observed vehicles maintaining a speed limit of 15 miles per hour on unpaved roads?	X		
Are observed vehicles/equipment arriving onsite clean of sediment or plant debris?	X		
Are observed vehicles/equipment turned off when not in use?	X		
<b>Work Areas</b>	Yes	No	N/A
Is exclusionary fencing or flagging in place to protect sensitive biological or cultural resources?	X		
Are observed vehicles, equipment, and construction personnel staying within approved work areas and on approved roads?	X		
Are excavations and trenches covered at the end of the day?	X		

Are wildlife escape ramps installed at 100-foot intervals with ramps not exceeding 2:1 slopes?	X		
<b>Biology</b>	Yes	No	N/A
Have preconstruction surveys been completed for biological (coastal California gnatcatcher, least Bell's vireo, southwestern will flycatcher, rare plants) resources, as appropriate?	X		
Are biological monitors present onsite?	X		
Are appropriate measures in place to protect sensitive habitat and/or drainages (i.e., flagging, signage, exclusion fencing, biological monitor, appropriate buffer distance enacted)?	X		
Have wildlife been relocated from work areas? If yes, describe below.		X	
Have impacts occurred to adjacent habitat (sensitive or non-sensitive)? If yes, describe below.		X	
Were any threatened or endangered species observed? If yes, describe below.		X	
If there are wetlands or water bodies near construction activities, are adequate measures in place to avoid impacts on these features?	X		
Have there been any work stoppages for biological resources? If yes, describe below.	X		
<b>Cultural and Paleontological Resources</b>	Yes	No	N/A
Are identified cultural/paleo resources that will not be relocated/salvaged clearly marked for exclusion?			X
Are archaeological and paleontological monitors onsite if needed?	X		
Are appropriate buffers maintained around sensitive resources (e.g., cultural sites)?			X
Have there been any work stoppages for cultural/paleo resources? If yes, describe below.		X	
<b>Hazardous Materials</b>	Yes	No	N/A
Are hazardous materials that are stored or used on site properly managed?	X		
Are procedures in place to prevent spills and accidental releases?	X		
Are required fire prevention and control measures in place?	X		
Are contaminated soils properly managed for onsite storage or offsite disposal?	X		
<b>Work Hours and Noise</b>	Yes	No	N/A
Are required night lighting reduction measures in place?			X
Is construction occurring within approved hours?	X		
Are required noise control measures in place?			X

**AREAS MONITORED** (i.e., structure numbers, yards, or substations)

San Juan Capistrano Substation and areas along the transmission line route.

**DESCRIPTION OF OBSERVED ACTIVITIES** (i.e., mitigation measures [MMs] of particular focus or concern, construction activity, any discussions with first-party monitors or construction crews)

I arrived onsite at the La Pata staging area at 0630 and met with the acting Lead Environmental Inspector (LEI) to discuss the construction activities for the day before beginning the field inspection. The LEI introduced me to a new project superintendent.

We drove to tower location 24 where a crew had arrived to continue work on the railing on top of the retaining wall. The wall was completed, and the tower foundation had been drilled and poured (Photo 1). The LEI was unsure if a brow ditch was to be installed above the wall at this site. A water truck was watering the access roads for dust suppression.

We proceeded to tower locations 18 and 19 where the scaffolding was being erected around the new towers (Photo 2). The K rails were onsite to be used for anchoring the scaffolding. The anchoring K rails had not yet been placed in their approved locations outside of the work area. The site was well maintained with adequate dust control and secondary containment in place.

At tower locations 16 and 17, work continued on the vaults near the towers (Photo 3). According to the LEI, the conduit had been installed and was clear of obstructions. Cleanup was required at this location. Sections of sidewalk were damaged by the construction effort and were being replaced along Stallion Ridge Road.

We drove to tower locations 14 and 15 where crews had completed removing the existing tower foundations to 2 feet below grade (Photo 4). At both locations, the areas had been remediated and the materials from the existing foundations had been removed.

We followed the access road to tower location 13 where the wall and the pad had been built (Photo 5). Work was scheduled to begin drilling the foundation hole, but no equipment was present onsite; the work may be delayed due to the upcoming three-day weekend. The wall required a permanent railing and a brow ditch to be poured above the wall.

At tower location 10, a crew was onsite replacing the fencing taken out by the construction effort.

At tower location 34, work continued on the tower foundation (Photo 6). The rebar cage was set and water needed to be pumped out from the bottom of the hole (Photo 7). Crews planned to pour the foundation early the following week and would seal the hole with plastic and fencing for the upcoming three-day weekend. At this location, a new Environmental Inspector (EI) was onsite. I introduced myself and discussed my role and some of the conditions of the project.

Towers locations 32 and 33 were erected and being jacked into place.

My final stop was at the jack and bore site west of the San Juan Capistrano Substation where I met with the onsite EI. The crews had been pouring slurry into the bore hole for several days and were hoping to complete the work soon (Photo 8). The plan was to fill the bore hole with slurry to within 6 feet of the top of grade. Soil would be added for the remaining 6 feet to support the restoration and replanting of the area. The crew was using a water buffalo to help control dust (Photo 9).

I did not enter the substation as the EI said there were few staff onsite and they were inside the 138-kilovolt (kV) gas-insulated substation (GIS) building. I emphasized to the EI the need to secure the site for the three-day weekend.

**MITIGATION MEASURES VERIFIED** (Refer to the Mitigation Monitoring, Compliance, and Reporting Program [MMCRP], e.g., MM BIO-5. Report only on MMs pertinent to your observations today)

All project personnel have completed the environmental training and displayed the associated hardhat stickers (MM HAZ-3, MM CUL-1).

**RECOMMENDED FOLLOW-UP** (i.e., items to check on next visit, minor issues to resolve)

**COMPLIANCE SUGGESTIONS OR ADDITIONAL OBSERVATIONS** (i.e., suggestions to improve compliance onsite, environmental observations of note)

**COMPLIANCE SUMMARY**

Check all applicable boxes below to indicate new conditions or issues that have occurred since your last visit. Note this information on the monitoring datasheet and document with photographs.

- New biological or cultural discovery requiring compliance with MMs, permit conditions, etc.
- Potential compliance incident(s) observed. Document incident(s) and potential for environmental resources to be impacted.
- New non-compliance issues reported by SDG&E monitors since your last visit. Describe issues and resolution under “compliance suggestions or additional observations” (above) and include SDG&E report identification number.

**PREVIOUS NON-COMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:**

**REPRESENTATIVE SITE PHOTOGRAPHS**

Date	Location	Photo	Description
09/04/20	SOCRE transmission corridor		Photo 1 – New tower foundation and retaining wall at tower location 24. Photo facing north.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
09/04/20	SOCRE transmission corridor		Photo 2 – Scaffolding being erected around towers 18 and 19. Photo facing southwest.
09/04/20	SOCRE transmission corridor		Photo 3 – The final underground vault and conduit work at tower locations 16 and 17 was underway. Photo facing south.

**REPRESENTATIVE SITE PHOTOGRAPHS**

<b>Date</b>	<b>Location</b>	<b>Photo</b>	<b>Description</b>
09/04/20	SOCRE transmission corridor		Photo 4 – Tower location 15 where the existing foundation had been removed. Tower location 14 can be seen in the background. Photo facing north.
09/04/20	SOCRE transmission corridor		Photo 5 – The retaining wall at tower location 13. Photo facing northwest.

**REPRESENTATIVE SITE PHOTOGRAPHS**

<b>Date</b>	<b>Location</b>	<b>Photo</b>	<b>Description</b>
09/04/20	SOCRE transmission corridor		Photo 6 – Foundation work continuing at tower location 34. Photo facing south.
09/04/20	SOCRE transmission corridor		Photo 7 – The rebar cage placed in the foundation hole at location 34; concrete pouring was expected to occur the following week.

**REPRESENTATIVE SITE PHOTOGRAPHS**

Date	Location	Photo	Description
09/04/20	West of San Juan Capistrano Substation-jack and bore site		Photo 8 – The bore pit was filled with slurry. Photo facing northeast.
09/04/20	West of San Juan Capistrano Substation-jack and bore site		Photo 9 – Dust control being performed around the bore pit. Photo facing north.

<b>Completed by:</b>	CPUC/WSP Compliance Monitor
<b>Date:</b>	09/07/20

<b>Reviewed by:</b>	Manager
<b>Date:</b>	09/07/20



## South Orange County Reliability Enhancement Project CPUC Site Inspection Form

<b>Project:</b>	South Orange County Reliability Enhancement (SOCRE) Project	<b>Date:</b>	September 18, 2020
<b>Project Proponent:</b>	San Diego Gas & Electric (SDG&E)	<b>Report #:</b>	VS095
<b>Lead Agency:</b>	California Public Utilities Commission (CPUC)	<b>Monitor(s):</b>	CPUC/WSP (formerly Ecology and Environment, Inc.) Compliance Monitor
<b>CPUC PM:</b>	Andrew Barnsdale, Energy Division	<b>AM/PM Weather:</b>	Overcast, mild with a slight breeze
<b>CPUC CM (E &amp; E):</b>	Joe Donaldson	<b>Start/End time:</b>	0630 to 1130
<b>Project NTP(s):</b>	Notice to Proceed (NTP)-3, NTP-4, NTP-5, and NTP-6		

SITE INSPECTION CHECKLIST (Based on monitor's observations during site visit; responses do not imply that monitor observed all staff, crews, and parts of the project during this inspection)

<b>Safety and Environmental Awareness Program (SEAP)</b>	Yes	No	N/A
Is the SEAP training in place and does it appear to have been completed by all new hires (construction and monitors)?	X		
<b>Erosion and Dust Control (Air and Water Quality)</b>	Yes	No	N/A
Have temporary erosion and sediment control measures (Best Management Practices [BMPs]) been installed?	X		
Are erosion and sediment control measures (BMPs) properly installed (without apparent deficiencies) and functioning as intended during rain events?	X		
Are measures in place to avoid/minimize mud tracking onto public roadways, in accordance with the project's Storm Water Pollution Prevention Plan (SWPPP)?	X		
Is dust control being implemented (i.e., access roads watered, haul trucks covered, soil piles are tarped, streets cleaned on a regular basis)?	X		
Are work areas being effectively watered prior to excavation or grading?	X		
Are measures in place to stabilize soils and effectively suppress fugitive dust?	X		
<b>Equipment</b>	Yes	No	N/A
Are observed vehicles maintaining a speed limit of 15 miles per hour on unpaved roads?	X		
Are observed vehicles/equipment arriving onsite clean of sediment or plant debris?	X		
Are observed vehicles/equipment turned off when not in use?	X		
<b>Work Areas</b>	Yes	No	N/A
Is exclusionary fencing or flagging in place to protect sensitive biological or cultural resources?	X		
Are observed vehicles, equipment, and construction personnel staying within approved work areas and on approved roads?	X		
Are excavations and trenches covered at the end of the day?	X		

Are wildlife escape ramps installed at 100-foot intervals with ramps not exceeding 2:1 slopes?	X		
<b>Biology</b>	Yes	No	N/A
Have preconstruction surveys been completed for biological (coastal California gnatcatcher, least Bell's vireo, southwestern will flycatcher, rare plants) resources, as appropriate?	X		
Are biological monitors present onsite?	X		
Are appropriate measures in place to protect sensitive habitat and/or drainages (i.e., flagging, signage, exclusion fencing, biological monitor, appropriate buffer distance enacted)?	X		
Have wildlife been relocated from work areas? If yes, describe below.		X	
Have impacts occurred to adjacent habitat (sensitive or non-sensitive)? If yes, describe below.		X	
Were any threatened or endangered species observed? If yes, describe below.		X	
If there are wetlands or water bodies near construction activities, are adequate measures in place to avoid impacts on these features?	X		
Have there been any work stoppages for biological resources? If yes, describe below.	X		
<b>Cultural and Paleontological Resources</b>	Yes	No	N/A
Are identified cultural/paleo resources that will not be relocated/salvaged clearly marked for exclusion?			X
Are archaeological and paleontological monitors onsite if needed?	X		
Are appropriate buffers maintained around sensitive resources (e.g., cultural sites)?			X
Have there been any work stoppages for cultural/paleo resources? If yes, describe below.		X	
<b>Hazardous Materials</b>	Yes	No	N/A
Are hazardous materials that are stored or used on site properly managed?	X		
Are procedures in place to prevent spills and accidental releases?	X		
Are required fire prevention and control measures in place?	X		
Are contaminated soils properly managed for onsite storage or offsite disposal?	X		
<b>Work Hours and Noise</b>	Yes	No	N/A
Are required night lighting reduction measures in place?			X
Is construction occurring within approved hours?	X		
Are required noise control measures in place?			X

**AREAS MONITORED** (i.e., structure numbers, yards, or substations)

San Juan Capistrano Substation and areas along the transmission line route.

**DESCRIPTION OF OBSERVED ACTIVITIES** (i.e., mitigation measures [MMs] of particular focus or concern, construction activity, any discussions with first-party monitors or construction crews)

I arrived onsite at the La Pata staging area at 0630 and met with the Lead Environmental Inspector (LEI). We discussed the construction activities for the day before beginning field inspections. The Environmental Inspector (EI) described the secondary containment that was implemented for an old, leaky piece of equipment.

My first stop was at tower location 34 where the foundation was completed and crews were cleaning up the site (Photo 1). I observed several small mammal tracks in the dusty soil around the new foundation and asked that the area receive extra watering to reduce dust over the weekend. One drill rig remained onsite and I noted hydraulic fluid leaking into the new concrete-lined drainage channel (Photo 2). Fluid had leaked down into the rock energy dissipater that was lined with filter fabric. The leak did not appear to go beyond the energy dissipater and into the creek channel. The LEI called the KV Structures team, which arrived onsite to clean up the fluid. Absorbent pads were placed and the LEI said they would dig out the contaminated soil and place kitty litter on the concrete.

We drove to tower location 35 where a new tower was being erected (Photo 3). A tarp and drip pans were placed under the existing transport truck that was parked onsite.

At tower locations 18 and 19, a crew was setting up the scaffolding to install equipment on the towers (Photo 4). The anchoring K rail anchors were placed in the vegetation (Photo 5). The LEI said they would be wrapping the scaffolding and placing fencing around the area to keep the public from accessing the scaffolding.

I inspected the proposed helicopter landing location just north of Stallion Ridge Road (Photo 6). The area appeared to be a flat, grassy field that would only require mowing and minimal work for vehicle access.

At tower locations 16 and 17, a crew was removing the existing tower foundations to a depth of 2 feet below grade (Photo 7). The existing rebar needed to be removed and required a hot work permit. Scaffolding was being installed and the LEI described the proposed locations of the K rail anchors. The plan was to place them outside of the wall and over the drainage channel (Photo 8). The K rails would be placed with a crane and no vegetation would be damaged.

We drove to tower location 14 to inspect the area south of the new tower (Photo 9). The LEI explained that a crane would need an additional 20 feet of space south of the tower to safely set up. This area would be excavated and the soil stockpiled onsite and then restored after the work was completed.

Near tower location 15, a crew graded a wire pulling location along the existing access road (Photo 10).

The majority of the wall and pad work had been completed at tower location 13 (Photo 11) and the foundation was being poured (Photo 12).

I drove to the jack and bore location west of the San Juan Capistrano Substation where I met with the onsite EI. The main bore hole had been backfilled and crews were watering the area for dust control (Photo 13). Some trench and conduit work continued within the site (Photo 14). A small amount of soil work was occurring within the substation around the small rack area east of the 138-kilovolt (kV) gas-insulated substation (GIS) building (Photo 15).

The EI and I walked to Serra Park to inspect the anchoring work. The temporary staging area had been cleaned up and the area reopened to the public (Photo 16). Excavation was underway for the poles in preparation for stringing the new wire; the wire stringing across Interstate 5 was anticipated to occur over the following weekend. A paleontology monitor was onsite since the anchor hole was 9 feet deep (Photo 17).

The EI and I spoke briefly about securing the substation ahead of the upcoming winter rainy season.

**MITIGATION MEASURES VERIFIED** (Refer to the Mitigation Monitoring, Compliance, and Reporting Program [MMCRP], e.g., MM BIO-5. Report only on MMs pertinent to your observations today)

All project personnel have completed the environmental training and displayed the associated hardhat stickers (MM HAZ-3, MM CUL-1).

**RECOMMENDED FOLLOW-UP** (i.e., items to check on next visit, minor issues to resolve)

The LEI will identify areas that can be restored or stabilized prior to the rainy season.

**COMPLIANCE SUGGESTIONS OR ADDITIONAL OBSERVATIONS** (i.e., suggestions to improve compliance onsite, environmental observations of note)

Equipment should not be parked over drainage areas to avoid impacts of fluid leaks.

**COMPLIANCE SUMMARY**

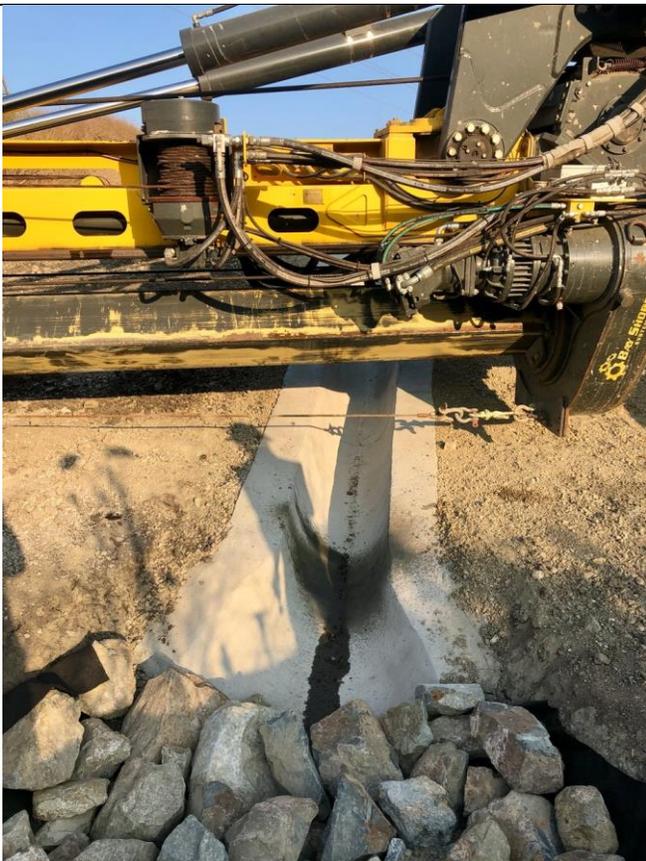
Check all applicable boxes below to indicate new conditions or issues that have occurred since your last visit. Note this information on the monitoring datasheet and document with photographs.

- New biological or cultural discovery requiring compliance with MMs, permit conditions, etc.
- Potential compliance incident(s) observed. Document incident(s) and potential for environmental resources to be impacted.
- New non-compliance issues reported by SDG&E monitors since your last visit. Describe issues and resolution under "compliance suggestions or additional observations" (above) and include SDG&E report identification number.

**PREVIOUS NON-COMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:**

**REPRESENTATIVE SITE PHOTOGRAPHS**

Date	Location	Photo	Description
09/18/20	SOCRE transmission corridor		Photo 1 – Tower location 34 where foundation pouring was completed. Photo facing south.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
09/18/20	SOCRE transmission corridor		Photo 2 – Hydraulic fluid leak from the drill rig at tower location 34. Photo facing north.
09/18/20	SOCRE transmission corridor		Photo 3 – The tubular steel pole installation at tower location 35. Note the tarp under the old, leaky equipment. Photo facing west.

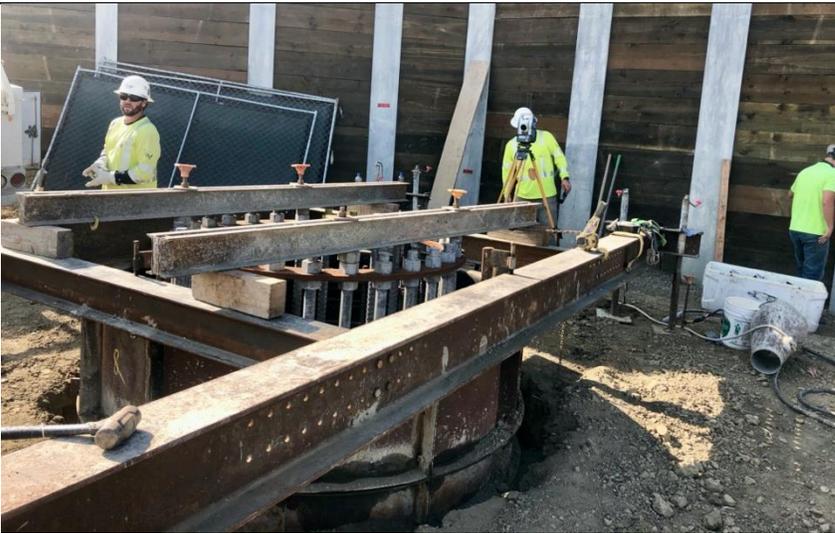
**REPRESENTATIVE SITE PHOTOGRAPHS**

<b>Date</b>	<b>Location</b>	<b>Photo</b>	<b>Description</b>
09/18/20	SOCRE transmission corridor		Photo 4 – Tower locations 18 and 19 with the scaffolding being installed. Photo facing south.
09/18/20	SOCRE transmission corridor		Photo 5 – The anchoring K rails placed in the vegetation at tower locations 18 and 19. Photo facing west.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
09/18/20	SOCRE transmission corridor		Photo 6 – Proposed helicopter landing pad located north of towers 18 and 19. Photo facing northeast.
09/18/20	SOCRE transmission corridor		Photo 7 – Tower locations 16 and 17 where existing foundation removal was underway to 2 feet below grade. Photo facing south.

**REPRESENTATIVE SITE PHOTOGRAPHS**

<b>Date</b>	<b>Location</b>	<b>Photo</b>	<b>Description</b>
09/18/20	SOCRE transmission corridor		Photo 8 – The K rail anchor locations at tower locations 16 and 17. Photo facing east.
09/18/20	SOCRE transmission corridor		Photo 9 – Additional workspace needed near tower location 14 for crane activity. Photo facing south.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
09/18/20	SOCRE transmission corridor		Photo 10 – Line pulling location along the access road near tower location 15. Photo facing north.
09/18/20	SOCRE transmission corridor		Photo 11 – Tower location 13 where retaining wall and pad work were completed. Photo facing north.
09/18/20	SOCRE transmission corridor		Photo 12 – Foundation hole and cage at tower location 13 ready for concrete pouring. Photo facing west.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
09/18/20	West of San Juan Capistrano Substation-jack and bore site		Photo 13 – Jack and bore site. Photo facing south.
09/18/20	West of San Juan Capistrano Substation-jack and bore site		Photo 14 – Open trench within the jack and bore location. Photo facing east.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
09/18/20	San Juan Capistrano Substation		Photo 15 – Soil work underway within the substation. Photo facing southeast.
09/18/20	Serra Park east of the San Juan Capistrano Substation		Photo 16 – The area of Serra Park where the temporary staging area had been cleaned up and reopened to the public. Photo facing east.
09/18/20	Serra Park east of the San Juan Capistrano Substation		Photo 17 – Paleontology monitor observing excavation of 9-foot-deep anchor hole for pole in preparation for stringing new wire. Photo facing west.

<b>Completed by:</b>	CPUC/WSP Compliance Monitor
<b>Date:</b>	09/23/20

<b>Reviewed by:</b>	Manager
<b>Date:</b>	09/23/20



## South Orange County Reliability Enhancement Project CPUC Site Inspection Form

<b>Project:</b>	South Orange County Reliability Enhancement (SOCRE) Project	<b>Date:</b>	September 24, 2020
<b>Project Proponent:</b>	San Diego Gas & Electric (SDG&E)	<b>Report #:</b>	VS096
<b>Lead Agency:</b>	California Public Utilities Commission (CPUC)	<b>Monitor(s):</b>	CPUC/WSP (formerly Ecology and Environment, Inc.) Compliance Monitor
<b>CPUC PM:</b>	Andrew Barnsdale, Energy Division	<b>AM/PM Weather:</b>	Clear, mild, and calm
<b>CPUC CM (E &amp; E):</b>	Joe Donaldson	<b>Start/End time:</b>	0630 to 1100
<b>Project NTP(s):</b>	Notice to Proceed (NTP)-3, NTP-4, NTP-5, and NTP-6		

SITE INSPECTION CHECKLIST (Based on monitor's observations during site visit; responses do not imply that monitor observed all staff, crews, and parts of the project during this inspection)

<b>Safety and Environmental Awareness Program (SEAP)</b>	Yes	No	N/A
Is the SEAP training in place and does it appear to have been completed by all new hires (construction and monitors)?	X		
<b>Erosion and Dust Control (Air and Water Quality)</b>	Yes	No	N/A
Have temporary erosion and sediment control measures (Best Management Practices [BMPs]) been installed?	X		
Are erosion and sediment control measures (BMPs) properly installed (without apparent deficiencies) and functioning as intended during rain events?	X		
Are measures in place to avoid/minimize mud tracking onto public roadways, in accordance with the project's Storm Water Pollution Prevention Plan (SWPPP)?	X		
Is dust control being implemented (i.e., access roads watered, haul trucks covered, soil piles are tarped, streets cleaned on a regular basis)?	X		
Are work areas being effectively watered prior to excavation or grading?	X		
Are measures in place to stabilize soils and effectively suppress fugitive dust?	X		
<b>Equipment</b>	Yes	No	N/A
Are observed vehicles maintaining a speed limit of 15 miles per hour on unpaved roads?	X		
Are observed vehicles/equipment arriving onsite clean of sediment or plant debris?	X		
Are observed vehicles/equipment turned off when not in use?	X		
<b>Work Areas</b>	Yes	No	N/A
Is exclusionary fencing or flagging in place to protect sensitive biological or cultural resources?	X		
Are observed vehicles, equipment, and construction personnel staying within approved work areas and on approved roads?	X		
Are excavations and trenches covered at the end of the day?	X		

Are wildlife escape ramps installed at 100-foot intervals with ramps not exceeding 2:1 slopes?	X		
<b>Biology</b>	Yes	No	N/A
Have preconstruction surveys been completed for biological (coastal California gnatcatcher, least Bell's vireo, southwestern will flycatcher, rare plants) resources, as appropriate?	X		
Are biological monitors present onsite?	X		
Are appropriate measures in place to protect sensitive habitat and/or drainages (i.e., flagging, signage, exclusion fencing, biological monitor, appropriate buffer distance enacted)?	X		
Have wildlife been relocated from work areas? If yes, describe below.		X	
Have impacts occurred to adjacent habitat (sensitive or non-sensitive)? If yes, describe below.		X	
Were any threatened or endangered species observed? If yes, describe below.		X	
If there are wetlands or water bodies near construction activities, are adequate measures in place to avoid impacts on these features?	X		
Have there been any work stoppages for biological resources? If yes, describe below.	X		
<b>Cultural and Paleontological Resources</b>	Yes	No	N/A
Are identified cultural/paleo resources that will not be relocated/salvaged clearly marked for exclusion?			X
Are archaeological and paleontological monitors onsite if needed?	X		
Are appropriate buffers maintained around sensitive resources (e.g., cultural sites)?			X
Have there been any work stoppages for cultural/paleo resources? If yes, describe below.		X	
<b>Hazardous Materials</b>	Yes	No	N/A
Are hazardous materials that are stored or used on site properly managed?	X		
Are procedures in place to prevent spills and accidental releases?	X		
Are required fire prevention and control measures in place?	X		
Are contaminated soils properly managed for onsite storage or offsite disposal?	X		
<b>Work Hours and Noise</b>	Yes	No	N/A
Are required night lighting reduction measures in place?			X
Is construction occurring within approved hours?	X		
Are required noise control measures in place?			X

**AREAS MONITORED** (i.e., structure numbers, yards, or substations)

San Juan Capistrano Substation and areas along the transmission line route.

**DESCRIPTION OF OBSERVED ACTIVITIES** (i.e., mitigation measures [MMs] of particular focus or concern, construction activity, any discussions with first-party monitors or construction crews)

I arrived onsite at the La Pata staging area at 0630 and met with the Lead Environmental Inspector (LEI) to discuss the construction activities for the day. I traveled to the transmission corridor to meet the Environmental Inspector (EI).

The EI and I met at tower location 30 to inspect the wire pulling site. The wire pulling site was located within the nearby access road. This site would not be suitable for work for the wire stringing as it runs perpendicular to the transmission line and would not be long enough. Another site was proposed located on the slope south of the tower site; this location was nearly devoid of vegetation and would require only a small amount of grading (Photo 1). It is preferred to use the new location as the wire pulling site due to the minimal impacts to biological resources. A biological monitor is scheduled to inspect the site and oversee the grading.

We drove to tower location 34 where the tubular steel pole (TSP) installation was completed (Photo 2). The leaky drill rig remained onsite, but was moved away from the drainage area with secondary containment in place (Photo 3). According to the EI the equipment was scheduled to be relocated soon.

At tower location 24, a crew was preparing the top portion of the TSP for installation (Photo 4). A large crane was set up onsite to lift it onto the lower segments.

At Stallion Ridge Road, a paving crew had started repaving of the roadway (Photo 5). Crews had also replaced portions of the sidewalks and were restoring the conduit corridors (Photo 6).

At tower locations 18 and 19, the scaffolding was installed and wrapped in plastic (Photo 7). The avian biologist was onsite and observed a great horned owl (*Bubo virginianus*) roosting inside of the plastic wrapped scaffolding. He climbed up to check on the bird, which seemed fine. Several holes were cut in the plastic at the top of the scaffolding and the bird flew out.

A crew was installing the scaffolding around towers 16 and 17 (Photo 8).

We drove the access road from tower locations 14 and 15 to tower location 13. Along the access road, a small section was widened to accommodate a helicopter landing site (Photo 9). At tower location 13, the foundation was poured and the TSP would be erected that day (Photo 10).

I drove to the substation, stopping first at the jack and bore site along Camino Capistrano (Photo 11). The crew was buttoning up the bore site by completing the final backfilling, and beginning to demobilize. I spoke with the EI about maintaining the exit and entry BMPs to limit mud track-out onto the roadway.

Traffic control was set up within the roadway as a crew was pouring the new curb, gutter, and sidewalk along the east side of Camino Capistrano in front of the substation (Photo 12).

Work within the substation was limited; however, several pieces of equipment had been delivered to the site and staged in the area east of the 138-kilovolt (kV) gas-insulated substation (GIS) building (Photo 13). A crew was pulling wire near the GIS building.

**MITIGATION MEASURES VERIFIED** (Refer to the Mitigation Monitoring, Compliance, and Reporting Program [MMCRP], e.g., MM BIO-5. Report only on MMs pertinent to your observations today)

All project personnel have completed the environmental training and displayed the associated hardhat stickers (MM HAZ-3, MM CUL-1).

**RECOMMENDED FOLLOW-UP** (i.e., items to check on next visit, minor issues to resolve)

The LEI is examining areas that can be restored or stabilized before the upcoming rainy season.

**COMPLIANCE SUGGESTIONS OR ADDITIONAL OBSERVATIONS** (i.e., suggestions to improve compliance onsite, environmental observations of note)

Parking equipment over any drainage locations should be avoided in case of fluid leakage.

**COMPLIANCE SUMMARY**

Check all applicable boxes below to indicate new conditions or issues that have occurred since your last visit. Note this information on the monitoring datasheet and document with photographs.

- New biological or cultural discovery requiring compliance with MMs, permit conditions, etc.
- Potential compliance incident(s) observed. Document incident(s) and potential for environmental resources to be impacted.
- New non-compliance issues reported by SDG&E monitors since your last visit. Describe issues and resolution under “compliance suggestions or additional observations” (above) and include SDG&E report identification number.

**PREVIOUS NON-COMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:**

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
09/24/20	SOCRE transmission corridor		Photo 1 – Possible wire pulling site near tower location 30. Photo facing south.
09/24/20	SOCRE transmission corridor		Photo 2 – Newly installed TSP at tower location 34. Photo facing northeast.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
09/24/20	SOCRE transmission corridor		Photo 3 – The leaky drilling equipment at tower location 34 was moved and stabilized. Photo facing east.
09/24/20	SOCRE transmission corridor		Photo 4 – Tower location 24 where a crew was preparing the top portion of the tower for installation. Photo facing west.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
09/24/20	SOCRE transmission corridor		Photo 5 – Paving work along Stallion Ridge Road. Photo facing west.
09/24/20	SOCRE transmission corridor		Photo 6 – Restoration of the conduit trench, including sidewalk repair near towers 16 and 17. Photo facing southwest.

**REPRESENTATIVE SITE PHOTOGRAPHS**

<b>Date</b>	<b>Location</b>	<b>Photo</b>	<b>Description</b>
09/24/20	SOCRE transmission corridor		Photo 7 – Plastic-wrapped scaffolding at tower locations 18 and 19. Photo facing south.

**REPRESENTATIVE SITE PHOTOGRAPHS**

<b>Date</b>	<b>Location</b>	<b>Photo</b>	<b>Description</b>
09/24/20	SOCRE transmission corridor	 A photograph showing two tall, grey metal transmission towers under construction. The tower on the right is heavily encased in a complex network of steel scaffolding. A worker in an orange safety vest is visible on the scaffolding. The ground is dirt, and there are stacks of metal pipes nearby. The background shows a clear blue sky and a dry, hilly landscape.	Photo 8 – Scaffolding installation at tower locations 16 and 17. Photo facing southwest.
09/24/20	SOCRE transmission corridor	 A photograph of a dirt access road winding through a dry, hilly landscape. A white pickup truck is driving away from the camera on the road. A silver car is partially visible on the left side of the frame. The terrain is covered with dry grass and brush, and the sky is clear and blue.	Photo 9 – Access road to tower location 13 widened to accommodate possible helicopter landing. Photo facing north.

**REPRESENTATIVE SITE PHOTOGRAPHS**

<b>Date</b>	<b>Location</b>	<b>Photo</b>	<b>Description</b>
09/24/20	SOCRE transmission corridor		Photo 10 – Tower location 13 where the tower foundation was poured. Photo facing northwest.
09/24/20	West of San Juan Capistrano Substation-jack and bore site		Photo 11 – Bore site restoration. Photo facing north.

**REPRESENTATIVE SITE PHOTOGRAPHS**

Date	Location	Photo	Description
09/24/20	San Juan Capistrano Substation		Photo 12 – Traffic control within Camino Capistrano while crews replaced the curb and sidewalk. Photo facing north.
09/24/20	San Juan Capistrano Substation		Photo 13 – Several pieces of equipment delivered to the substation were staged near the 138-kV GIS building. Photo facing west.

<b>Completed by:</b>	CPUC/WSP Compliance Monitor
<b>Date:</b>	09/29/20

<b>Reviewed by:</b>	Manager
<b>Date:</b>	09/29/20



## South Orange County Reliability Enhancement Project CPUC Site Inspection Form

<b>Project:</b>	South Orange County Reliability Enhancement (SOCRE) Project	<b>Date:</b>	September 29, 2020
<b>Project Proponent:</b>	San Diego Gas & Electric (SDG&E)	<b>Report #:</b>	VS097
<b>Lead Agency:</b>	California Public Utilities Commission (CPUC)	<b>Monitor(s):</b>	CPUC/WSP (formerly Ecology and Environment, Inc.) Compliance Monitor
<b>CPUC PM:</b>	Andrew Barnsdale, Energy Division	<b>AM/PM Weather:</b>	Clear, mild, and calm
<b>CPUC CM (WSP):</b>	Joe Donaldson	<b>Start/End time:</b>	1400 to 1700
<b>Project NTP(s):</b>	Notice to Proceed (NTP)-3, NTP-4, NTP-5, and NTP-6		

SITE INSPECTION CHECKLIST (Based on monitor's observations during site visit; responses do not imply that monitor observed all staff, crews, and parts of the project during this inspection)

<b>Safety and Environmental Awareness Program (SEAP)</b>	Yes	No	N/A
Is the SEAP training in place and does it appear to have been completed by all new hires (construction and monitors)?	X		
<b>Erosion and Dust Control (Air and Water Quality)</b>	Yes	No	N/A
Have temporary erosion and sediment control measures (Best Management Practices [BMPs]) been installed?	X		
Are erosion and sediment control measures (BMPs) properly installed (without apparent deficiencies) and functioning as intended during rain events?	X		
Are measures in place to avoid/minimize mud tracking onto public roadways, in accordance with the project's Storm Water Pollution Prevention Plan (SWPPP)?	X		
Is dust control being implemented (i.e., access roads watered, haul trucks covered, soil piles are tarped, streets cleaned on a regular basis)?	X		
Are work areas being effectively watered prior to excavation or grading?	X		
Are measures in place to stabilize soils and effectively suppress fugitive dust?	X		
<b>Equipment</b>	Yes	No	N/A
Are observed vehicles maintaining a speed limit of 15 miles per hour on unpaved roads?	X		
Are observed vehicles/equipment arriving onsite clean of sediment or plant debris?	X		
Are observed vehicles/equipment turned off when not in use?	X		
<b>Work Areas</b>	Yes	No	N/A
Is exclusionary fencing or flagging in place to protect sensitive biological or cultural resources?	X		
Are observed vehicles, equipment, and construction personnel staying within approved work areas and on approved roads?	X		
Are excavations and trenches covered at the end of the day?	X		

Are wildlife escape ramps installed at 100-foot intervals with ramps not exceeding 2:1 slopes?	X		
<b>Biology</b>	Yes	No	N/A
Have preconstruction surveys been completed for biological (coastal California gnatcatcher, least Bell's vireo, southwestern will flycatcher, rare plants) resources, as appropriate?	X		
Are biological monitors present onsite?	X		
Are appropriate measures in place to protect sensitive habitat and/or drainages (i.e., flagging, signage, exclusion fencing, biological monitor, appropriate buffer distance enacted)?	X		
Have wildlife been relocated from work areas? If yes, describe below.		X	
Have impacts occurred to adjacent habitat (sensitive or non-sensitive)? If yes, describe below.		X	
Were any threatened or endangered species observed? If yes, describe below.		X	
If there are wetlands or water bodies near construction activities, are adequate measures in place to avoid impacts on these features?	X		
Have there been any work stoppages for biological resources? If yes, describe below.	X		
<b>Cultural and Paleontological Resources</b>	Yes	No	N/A
Are identified cultural/paleo resources that will not be relocated/salvaged clearly marked for exclusion?			X
Are archaeological and paleontological monitors onsite if needed?	X		
Are appropriate buffers maintained around sensitive resources (e.g., cultural sites)?			X
Have there been any work stoppages for cultural/paleo resources? If yes, describe below.		X	
<b>Hazardous Materials</b>	Yes	No	N/A
Are hazardous materials that are stored or used on site properly managed?	X		
Are procedures in place to prevent spills and accidental releases?	X		
Are required fire prevention and control measures in place?	X		
Are contaminated soils properly managed for onsite storage or offsite disposal?	X		
<b>Work Hours and Noise</b>	Yes	No	N/A
Are required night lighting reduction measures in place?			X
Is construction occurring within approved hours?	X		
Are required noise control measures in place?			X

**AREAS MONITORED** (i.e., structure numbers, yards, or substations)

San Juan Capistrano Substation and areas along the transmission line route.

**DESCRIPTION OF OBSERVED ACTIVITIES** (i.e., mitigation measures [MMs] of particular focus or concern, construction activity, any discussions with first-party monitors or construction crews)

I arrived onsite at the San Juan Capistrano substation at 1400 where I met with the substation Environmental Inspector (EI) and toured the work along Camino Capistrano and within the substation.

Crews continued to work in the bore pit area west of Camino Capistrano, primarily performing cleanup and demobilization (Photo 1). The exit and entry BMPs required attention and I mentioned this to the EI. The new curb was poured and the new sidewalk was being prepared (Photo 2).

Along the east side of Camino Capistrano, in front of the substation, the new sidewalk was poured and cleanup work was being conducted (Photo 3).

Inside the substation, the EI said work was being performed on one of the transformers that required temporarily draining out the oil (Photo 4). A crew was installing the foundation for the automatic gate at the northern entrance of the site (Photo 5) and wire pulling continued near the 138-kilovolt (kV) gas-insulated substation (GIS) building (Photo 6).

I met with the Lead Environmental Inspector (LEI) and traveled to Stallion Ridge Road. At towers 16 and 17, a crew continued to install scaffolding around one of the towers; the LEI said the process would be repeated at the other tower (Photo 7). The work area around the towers was dusty and I asked the LEI to water the area to reduce dust. The LEI called the foreman who arrived quickly and watered the site. Trash cleanup was needed under the scaffolding.

We drove to tower location 14 where a crew was excavating the additional workspace needed for the crane (Photo 8). I agreed with the use of this extra workspace since the impacts to biological resources were minimal. The soil was delivered and temporarily spread out on the adjacent access road (Photo 9). When the crane work was completed, the soil would be retrieved and used to restore the additional workspace.

At tower locations 18 and 19, we inspected the helicopter landing area at the intersection of Stallion Ridge Road and Avenida La Pata (Photo 10). The area had been cleared and the access road installed with BMPs placed around the landing pad.

Work continued at tower locations 18 and 19 with crews working on the tubular steel poles (TSPs) inside the wrapped scaffolding (Photo 11). As with tower locations 16 and 17, the area required dust control and trash removal under the scaffolding; a crew began dust control as we left the site.

The LEI and I drove to tower location 39 where the construction crew was installing a retaining wall at the tower pad. They had requested an additional workspace to stage equipment and set up a mortar mixing site. Both of the proposed workspace locations were close to the tower pad, adjacent to the access road, and supported weedy nonnative vegetation (Photo 12). The workspaces were near a jurisdictional drainage requiring BMPs to be installed to prevent runoff.

The LEI said wire pulling work was paused due to safety concerns. I drove by tower location 30 to inspect the wire pulling site. The area was leveled, the vegetation removed, and BMPs installed. Equipment was parked within the site (Photo 13).

**MITIGATION MEASURES VERIFIED** (Refer to the Mitigation Monitoring, Compliance, and Reporting Program [MMCRP], e.g., MM BIO-5. Report only on MMs pertinent to your observations today)

All project personnel have completed the environmental training and displayed the associated hardhat stickers (MM HAZ-3, MM CUL-1).

**RECOMMENDED FOLLOW-UP** (i.e., items to check on next visit, minor issues to resolve)

The LEI is examining areas that can be restored or stabilized before the upcoming rainy season.

**COMPLIANCE SUGGESTIONS OR ADDITIONAL OBSERVATIONS** (i.e., suggestions to improve compliance onsite, environmental observations of note)

Dust control should be performed several times each day.

**COMPLIANCE SUMMARY**

Check all applicable boxes below to indicate new conditions or issues that have occurred since your last visit. Note this information on the monitoring datasheet and document with photographs.

- New biological or cultural discovery requiring compliance with MMs, permit conditions, etc.
- Potential compliance incident(s) observed. Document incident(s) and potential for environmental resources to be impacted.
- New non-compliance issues reported by SDG&E monitors since your last visit. Describe issues and resolution under "compliance suggestions or additional observations" (above) and include SDG&E report identification number.

**PREVIOUS NON-COMPLIANCE ITEMS REQUIRING FOLLOW-UP OR RESOLVED TODAY:**

**REPRESENTATIVE SITE PHOTOGRAPHS**

Date	Location	Photo	Description
09/29/20	West of San Juan Capistrano Substation-jack and bore site		Photo 1 – Jack and bore staging area where exit and entry BMPs required maintenance. Photo facing southwest.
09/29/20	West of San Juan Capistrano Substation-jack and bore site		Photo 2 – Cleanup of the bore pit area and pouring of the new street curb. Photo facing north.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
09/29/20	San Juan Capistrano Substation		Photo 3 – The new sidewalk was poured outside of the substation. Photo facing north.
09/29/20	San Juan Capistrano Substation		Photo 4 – Work was being conducted draining oil from a new transformer within the substation. Photo facing south.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
09/29/20	San Juan Capistrano Substation		Photo 5 – Foundation work was underway at the northern entrance to the substation. Photo facing west.
09/29/20	San Juan Capistrano Substation		Photo 6 – Wire pulling continued within the substation. Photo facing northeast.

**REPRESENTATIVE SITE PHOTOGRAPHS**

**Date**

**Location**

**Photo**

**Description**

09/29/20

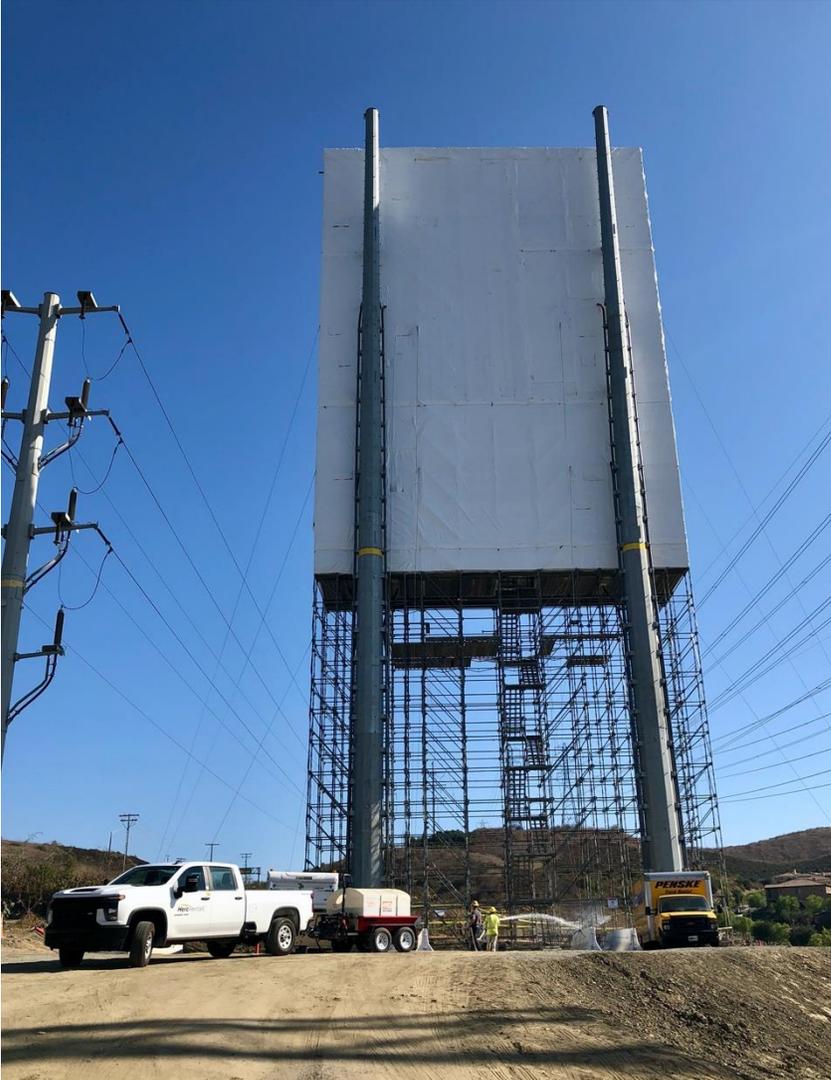
SOCRE  
transmission  
corridor



Photo 7 –  
Installation of the  
scaffolding at  
tower locations  
16 and 17. Photo  
facing south.

**REPRESENTATIVE SITE PHOTOGRAPHS**

Date	Location	Photo	Description
09/29/20	SOCRE transmission corridor		Photo 8 – Excavation for the crane work at tower location 14. Photo facing southwest.
09/29/20	SOCRE transmission corridor		Photo 9 – Soil from excavation at tower location 14 was stockpiled along the access road. Photo facing south.
09/29/20	SOCRE transmission corridor		Photo 10 – Helicopter landing pad at the intersection of Stallion Ridge Road and Avenida La Pata. Photo facing northeast.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
09/29/20	SOCRE transmission corridor		Photo 11 – Tower locations 18 and 19 where dust control was being conducted. Photo facing south.
09/29/20	SOCRE transmission corridor		Photo 12 – Possible additional workspace near tower location 39. Photo facing east.

REPRESENTATIVE SITE PHOTOGRAPHS			
Date	Location	Photo	Description
09/29/20	SOCRE transmission corridor		Photo 13 – Wire pulling location near tower location 30. Photo facing north.

<b>Completed by:</b>	CPUC/WSP Compliance Monitor
<b>Date:</b>	10/04/20

<b>Reviewed by:</b>	Manager
<b>Date:</b>	10/05/20